

## **DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT** 12000 GOVERNMENT CENTER PARKWAY, SUITE 427

FAIRFAX, VIRGINIA 22035-0013

www.fairfaxcounty.gov/dpsm

VIRGINIA

TELEPHONE: (703) 324-3201 FAX: (703) 324-3223 TTY: 1-800-828-1140

Amendment No 1.

AUG 3 0 2002

Subject:

**Electronic Payment Services** 

Contractor

Vendor Code B522228551-01 Contract Number RQ00-289480-39A

Govolution Inc. 1250 24<sup>th</sup> Street, N.W.

Suite 300

Washington, D.C. 20037

By mutual agreement, Contract RQ00-289480-39A is amended to reflect the new enterprise subscription pricing (see attachment), effective immediately. All other terms and conditions remain the same.

Armand E. Malo, CPPO

**Director/County Purchasing Agent** 

Distribution:

Contract Administrator (KCS) Buyer 1- Team 2 Dept. of Finance-John Higgins DIT- Cathy Spage

DTA-Wayne Boles FCPS Office of Finance-Connie Downing Contractor - attn: Shannon Hiltner Dept. of Finance - Accounts Payable DIT- John Goggin Park Authority-PSI

FCPS -Office of Supply Operations

## Fairfax County Enterprise

**Enterprise Recurring Pricing** 

End Date Balance Contract (Mos.)

Year Months

08/01/02 05/23/05 33.00 First term only; no renewals.

Base Recurring Fees \$ 7,500 \$ 7,500 \$ 7,500 \$ 7,500 \$ 7,500 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 Aug Sep Oct Nov Dec Jan 2003 Feb Mar Ą

May

Cost For FY: \$ 87,500

Ē Ē 2003 Aug Sep 8 Νον Jan Feb 2004 Mar Apr May

\$10,000 \$10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 10,000 \$ 15,000 \$ 15,000 \$ 15,000 \$ 15,000

Cost For FY: \$145,000

Jun Ē Bny 2004 Sep õ ۷o۷ Dec Jan Feb Mar

\$15,000 \$ 15,000 \$ 15,000 \$ 15,000 \$ 15,000 \$ 15,000 \$ 15,000 \$ 15,000 \$ 15,000

Cost For FY: \$165,000

Note:Base recurring fee applys to enterprise license for Velocity 1.0 component applications only.
Above pricing is for an unlimited number of Velocity Software Licenses and Implementations
Custom Work
Point-of-Sale Implementations
Point-of-Sale Hardware
Credit Card Transaction Fees/Charges